PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2025 al 31/mar./2025
(Cifras en Pesos)

Usr: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 10/abr./2025 09:15 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1000	**ACTIVO**	**$2,076,744,688.35**	**$1,296,940,484.67**	**$1,110,242,711.99**	**$2,263,442,461.03**	**$186,697,772.68**
1100	**ACTIVO CIRCULANTE**	**$1,292,833,850.24**	**$1,171,723,176.71**	**$1,110,242,711.99**	**$1,354,314,314.96**	**$61,480,464.72**
1110	EFECTIVO Y EQUIVALENTES	$16,395,111.67	$564,452,292.98	$495,462,187.33	$85,385,217.32	$68,990,105.65
1111	EFECTIVO	$0.00	$25,000.00	$0.00	$25,000.00	$25,000.00
1111-01	FONDO FIJO DE PRESIDENCIA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
1111-05	DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS GENERALES (FONDO REVOLVENTE)	$0.00	$20,000.00	$0.00	$20,000.00	$20,000.00
1112	BANCOS/TESORERÍA	$16,395,111.67	$564,427,292.98	$495,462,187.33	$85,360,217.32	$68,965,105.65
1112-01	BBVA BANCOMER	$14,562,518.43	$142,937,129.72	$152,844,727.99	$4,654,920.16	-$9,907,598.27
1112-01-001	CTA. 109539530	$149,998.44	$425,567.98	$425,566.42	$150,000.00	$1.56
1112-01-002	CTA. 109539999	$102,738.14	$2,248,354.05	$2,257,387.45	$93,704.74	-$9,033.40
1112-01-003	CTA. 109540245	$38,093.33	$372,292.84	$375,567.52	$34,818.65	-$3,274.68
1112-01-004	CTA. 0148471843	$449,999.19	$5,229,981.65	$5,629,980.17	$50,000.67	-$399,998.52
1112-01-005	CTA. 0193987744	$5,529,059.53	$73,422,092.97	$75,896,568.23	$3,054,584.27	-$2,474,475.26
1112-01-006	CTA. 0193988848	$2,232,947.92	$12,951,521.98	$14,355,250.23	$829,219.67	-$1,403,728.25
1112-01-013	CTA. 0113248208 REMANENTE DE EJERCS. ANTS. DEL IEJ	$0.00	$24.00	$24.00	$0.00	$0.00
1112-01-030	CTA. 0118124558 FORTALECIMIENTO 2022	$49,956.82	$1.87	$0.00	$49,958.69	$1.87
1112-01-031	CTA. 0118124590 AUMENTAR EL NÚMERO DE JUZGADOS 2022	$5,595.61	$0.19	$0.00	$5,595.80	$0.19
1112-01-036	CTA. 0119777156 MINISTRACIÓN ESTATAL 2023.	$5,809,955.65	$1,298.89	$5,811,197.56	$56.98	-$5,809,898.67
1112-01-037	CTA. 0119777172 RECURSO PROPIO 2023.	$50,071.96	$16,643,546.91	$16,643,652.90	$49,965.97	-$105.99
1112-01-038	CTA. 0119829652 MINISTRACIÓN RECURSOS FEDERALES 2023.	$0.00	$0.28	$0.00	$0.28	$0.28
1112-01-040	CTA. 0123267334 MINISTRACION ESTATAL 2024	$45,256.81	$22,136,916.65	$22,161,809.89	$20,363.57	-$24,893.24
1112-01-041	CTA. 0123267393 RECURSOS PROPIOS 2024	$50,483.55	$8,599,646.75	$8,382,900.88	$267,229.42	$216,745.87
1112-01-042	CTA. 0123267415 CAPTACIÓN DE DERECHOS 2024	$48,361.48	$905,882.71	$904,822.74	$49,421.45	$1,059.97
1112-02	HSBC	$1,604,301.92	$234,451,882.07	$155,551,648.09	$80,504,535.90	$78,900,233.98
1112-02-001	CTA. 4001850718	$157,490.47	$113,772,512.66	$113,779,996.67	$150,006.46	-$7,484.01
1112-02-002	CTA. 4055176648 NOMINA PROPIO	$275,307.56	$14,091,460.49	$14,091,755.62	$275,012.43	-$295.13
1112-02-003	CTA. 4055421911	$223,564.07	$13,200,918.83	$13,327,230.90	$97,252.00	-$126,312.07
1112-02-004	CTA.4058503640	$99,788.74	$3,963,198.85	$4,001,401.59	$61,586.00	-$38,202.74
1112-02-009	CTA. 4062417829 COPIAS	$29,809.61	$1,520,249.17	$1,528,242.55	$21,816.23	-$7,993.38
1112-02-011	CTA 4069481646 MINISTRACIÓN RECURSOS FEDERALES 2024	$0.09	$0.00	$0.00	$0.09	$0.00
1112-02-012	CTA. 4069482917 CINCO AL MILLAR	$818,341.38	$102.29	$0.00	$818,443.67	$102.29
1112-02-013	CTA. 4070586284 MINISTRACIÓN ESTATAL 2025	$0.00	$70,872,219.72	$8,717,489.63	$62,154,730.09	$62,154,730.09
1112-02-014	CTA. 4070883475 RECURSO PROPIO 2025	$0.00	$15,573,505.06	$464.00	$15,573,041.06	$15,573,041.06
1112-02-015	CTA. 4070586276 CAPTACIÓN DE DERECHOS 2025	$0.00	$1,457,715.00	$105,067.13	$1,352,647.87	$1,352,647.87
1112-04	BANAMEX	$76,627.62	$2,545,812.92	$2,565,410.50	$57,030.04	-$19,597.58
1112-04-001	CTA.70094097140	$76,627.62	$2,545,812.92	$2,565,410.50	$57,030.04	-$19,597.58
1112-05	BANORTE	$151,663.70	$2,274.26	$10,206.74	$143,731.22	-$7,932.48
1112-05-002	CTA.1241063621 TRIBUNAL DE JUSTICIA ADMNISTRATIVA 2023	$151,663.70	$2,274.26	$10,206.74	$143,731.22	-$7,932.48

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1112-06	SERVICIOS PERSONALES	$0.00	$184,490,194.01	$184,490,194.01	$0.00	$0.00
1112-06-001	NOMINA SPyF	$0.00	$184,490,194.01	$184,490,194.01	$0.00	$0.00
1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$1,276,438,738.57	$607,270,883.73	$614,780,524.66	$1,268,929,097.64	-$7,509,640.93
1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	$1,275,424,215.55	$87,909,589.85	$95,632,159.88	$1,267,701,645.52	-$7,722,570.03
1121-01	BBVA BANCOMER	$244,836,887.20	$13,827,344.48	$36,337,967.28	$222,326,264.40	-$22,510,622.80
1121-01-030	CTA. 0118124558 (558) BMERGOB NC	$16,826,203.05	$383,161.80	$0.00	$17,209,364.85	$383,161.80
1121-01-036	CTA. 2057048041 (7172) BMERGOB NC	$102,654,242.49	$2,279,979.83	$16,322,620.34	$88,611,601.98	-$14,042,640.51
1121-01-038	CTA. 2063768384 (334)	$18,874,584.84	$163,627.24	$19,038,212.08	$0.00	-$18,874,584.84
1121-01-039	CTA. 2063768562 (393)	$100,297,786.52	$10,870,871.46	$72,409.22	$111,096,248.76	$10,798,462.24
1121-01-040	CTA. 2063768457 (415)	$6,184,070.30	$129,704.15	$904,725.64	$5,409,048.81	-$775,021.49
1121-02	HSBC	$1,030,587,328.35	$74,082,245.37	$59,294,192.60	$1,045,375,381.12	$14,788,052.77
1121-02-002	CTA. 6471265219 MATERIA CIVIL	$591,929,508.75	$51,936,930.44	$42,078,919.44	$601,787,519.75	$9,858,011.00
1121-02-003	CTA. 6471265227 MATERIA PENAL	$208,128,547.66	$15,068,927.44	$8,210,508.76	$214,986,966.34	$6,858,418.68
1121-02-004	CTA. 4001850718 FISCALÍA	$33,221,436.46	$2,571,617.82	$4,277,830.60	$31,515,223.68	-$1,706,212.78
1121-02-005	CTA. 4055421911 MATERIA PENAL	$79,185,140.84	$1,939,695.70	$1,993,127.95	$79,131,708.59	-$53,432.25
1121-02-006	CTA. 4058503640 MATERIA CIVIL	$17,309,097.84	$423,998.51	$435,680.16	$17,297,416.19	-$11,681.65
1121-02-008	INTERCUENTA 6429718327	$100,813,596.80	$2,141,075.46	$2,298,125.69	$100,656,546.57	-$157,050.23
1122	CUENTAS POR COBRAR A CORTO PLAZO	$0.00	$490,909,689.81	$490,909,689.81	$0.00	$0.00
1122-78	Ingresos por Venta de Bienes y Prestación de Servicios de los Poderes Legislativo y Judicial, y de los Órganos Autónomos	$0.00	$1,435,197.00	$1,435,197.00	$0.00	$0.00
1122-79	Otros Ingresos, Otros Ingresos y Beneficios Varios	$0.00	$234,524,461.80	$234,524,461.80	$0.00	$0.00
1122-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	$0.00	$234,524,461.80	$234,524,461.80	$0.00	$0.00
1122-93	Subsidios y Subvenciones	$0.00	$254,950,031.01	$254,950,031.01	$0.00	$0.00
1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$1,014,523.02	$522,328.93	$309,399.83	$1,227,452.12	$212,929.10
1123-0009	H. TRIBUNAL SUPERIOR DE JUSTICIA DEL ESTADO DE PUEBLA	$13,093.50	$21,555.70	$24,377.98	$10,271.22	-$2,822.28
1123-0025	JUAREZ RAMIREZ SERGIO	$1,262.00	$0.00	$0.00	$1,262.00	$0.00
1123-0031	YEHUALA GARACHE EDUARDO	$0.00	$2,860.00	$1,232.00	$1,628.00	$1,628.00
1123-0033	GARCIA CASTILLO DAVID	$0.00	$958.00	$958.00	$0.00	$0.00
1123-0068	RODRIGUEZ ORONZOR ENRIQUE	$8,490.00	$0.00	$0.00	$8,490.00	$0.00
1123-0075	CRUZ LUNA DANIEL IVAN	$0.00	$9,597.50	$0.00	$9,597.50	$9,597.50
1123-0080	LOPEZ HERRERA LUIS	$11,680.00	$0.00	$0.00	$11,680.00	$0.00
1123-0083	GONZALEZ MORENO DANTE	$5,017.00	$0.00	$0.00	$5,017.00	$0.00
1123-0102	PALILLERO ARISMENDI CRUZ	$10,272.00	$0.00	$0.00	$10,272.00	$0.00
1123-0137	VIVANCO DOMINGUEZ RODOLFO FAUSTINO	$0.00	$13,804.00	$9,960.00	$3,844.00	$3,844.00
1123-0144	BARRIOS ORDOÑEZ JOSE ANDRES	$0.00	$12,831.00	$11,101.00	$1,730.00	$1,730.00
1123-0203	SALDAÑA IZQUIERDO JOSE LUZ	$0.00	$21,255.10	$11,045.10	$10,210.00	$10,210.00
1123-0351	SÁNCHEZ SÁNCHEZ MARIEL BERENICE	$4,901.00	$0.00	$4,901.00	$0.00	-$4,901.00
1123-0370	GIM COMPAÑIA EDITORIAL SA DE CV	$0.00	$30,693.60	$15,346.80	$15,346.80	$15,346.80
1123-0391	ARENAS HERNÁNDEZ MÓNICA ANAHÍ	$504.00	$0.00	$0.00	$504.00	$0.00
1123-0395	PEREZ GARCIA CATALINA	$8,264.07	$0.00	$0.00	$8,264.07	$0.00
1123-0421	JIMENEZ SILVA LORENA	$12,564.00	$0.00	$0.00	$12,564.00	$0.00

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1123-0423	DELGADILLO SANCHEZ MARIA DEL ROSARIO	$15,539.00	$0.00	$0.00	$15,539.00	$0.00
1123-0428	GUTIERREZ RIVERA TANIA MONSERRAT	$0.00	$12.00	$0.00	$12.00	$12.00
1123-0430	ESCALANTE AGUAYO SERGIO DANIEL	$3,508.00	$0.00	$0.00	$3,508.00	$0.00
1123-0438	LIRA RODRIGUEZ ANGEL	$1,822.00	$0.00	$0.00	$1,822.00	$0.00
1123-0486	DE LA PEÑA ARÉVALO LUIS FELIPE	$5,043.00	$0.00	$0.00	$5,043.00	$0.00
1123-0493	TLALPA ARCE JUAN CARLOS	$0.00	$1,214.00	$0.00	$1,214.00	$1,214.00
1123-0512	CORTES PINEDA DANIEL	$22,500.00	$0.00	$0.00	$22,500.00	$0.00
1123-0516	TEUTLE VARGAS LUIS DANIEL	$9,112.00	$0.00	$0.00	$9,112.00	$0.00
1123-0531	HERNÁNDEZ LUNA RUBÉN	$0.00	$20,446.00	$0.00	$20,446.00	$20,446.00
1123-0533	SILVERIO ZEMPOALTECATL DANIEL	$6,583.00	$0.00	$0.00	$6,583.00	$0.00
1123-0572	MENDOZA VEGA ALEXIS THALIA	$7,556.00	$0.00	$0.00	$7,556.00	$0.00
1123-0574	LEON TORIJANO PRIMO ALBERTO	$5,800.00	$0.00	$0.00	$5,800.00	$0.00
1123-0576	BASTIDA FLORES EDUARDO	$0.00	$2,692.00	$2,692.00	$0.00	$0.00
1123-0577	GARCIA RODRIGUEZ JONATHAN	$30.00	$0.00	$0.00	$30.00	$0.00
1123-0578	OSORIO OLIVIER FERNANDO JAVIER	$3,442.00	$0.00	$0.00	$3,442.00	$0.00
1123-0582	ZATARAIN TORRES GABRIELA	$37,500.00	$0.00	$0.00	$37,500.00	$0.00
1123-0598	OSORIO DOMINGUEZ YAHAIRA NALLELY	$1.72	$0.00	$0.00	$1.72	$0.00
1123-0608	PORRAS REYES ALAMINA FRANCISCO	$101,500.00	$0.00	$0.00	$101,500.00	$0.00
1123-0627	GARCÍA GARCÍA GUILLERMO	$0.00	$926.00	$926.00	$0.00	$0.00
1123-0640	RIOS RAMÍREZ HUGO WILLIAM	$14,067.00	$0.00	$0.00	$14,067.00	$0.00
1123-0642	MENDOZA NOLASCO LUIS MARTIN	$7,537.00	$0.00	$0.00	$7,537.00	$0.00
1123-0646	SUAREZ MACHADO GILBERTO	$0.00	$22,342.50	$0.00	$22,342.50	$22,342.50
1123-0649	DE LA TORRE GERONIMO LUIS ANTONIO	$0.00	$956.00	$956.00	$0.00	$0.00
1123-0663	RIVERA LÓPEZ JOSÉ CARLOS	$138.00	$0.00	$0.00	$138.00	$0.00
1123-0675	LOPEZ LARA ANA BELEM	$14,113.00	$0.00	$0.00	$14,113.00	$0.00
1123-0676	ORTÍZ OCAMPO ROSA ISELA	$0.00	$43,721.00	$0.00	$43,721.00	$43,721.00
1123-0677	COMISIONES BANCARIAS	$0.00	$7,563.98	$7,563.98	$0.00	$0.00
1123-0688	TAPIA CASTILLO JOSE ALEJANDRO	$0.00	$882.00	$0.00	$882.00	$882.00
1123-0693	ORTEGA RICARDEZ FRANCISCO JAVIER	$5,806.00	$0.00	$0.00	$5,806.00	$0.00
1123-0699	CRISTOBAL BRAVO JOSE MARTIN	$5,002.00	$0.00	$0.00	$5,002.00	$0.00
1123-0700	LOPEZ CUECUECHA JOSE LUIS	$11,441.00	$0.00	$0.00	$11,441.00	$0.00
1123-0703	SERRANO ORTIZ JOSE MARIANO ANTONIO	$999.28	$0.00	$1,000.00	-$0.72	-$1,000.00
1123-0711	GONZALEZ ROMERO ALMA LUCERO	$8,071.00	$0.00	$0.00	$8,071.00	$0.00
1123-0713	JUAREZ FARFAN BERNARDINO	$7,832.00	$0.00	$0.00	$7,832.00	$0.00
1123-0715	FLORES CARRANZA NEMESIO HÉCTOR	$7,156.00	$0.00	$0.00	$7,156.00	$0.00
1123-0720	CASTILLO SALAS RICARDO JESUS	$15,112.00	$0.00	$0.00	$15,112.00	$0.00
1123-0727	OLVERA MORA CARLOS	$6,536.00	$0.00	$0.00	$6,536.00	$0.00
1123-0729	MELENDEZ MORALES DAVID	$5,324.00	$0.00	$0.00	$5,324.00	$0.00
1123-0737	FERNANDEZ OCHOA MANUEL ERNESTO	$9,004.00	$0.00	$9,004.00	$0.00	-$9,004.00
1123-0744	DAVILA ARELLANO LUIS ELIAS	$20,000.00	$0.00	$0.00	$20,000.00	$0.00
1123-0745	CUELLAR BAEZ CARLOS FERNANDO	$10,112.00	$0.00	$0.00	$10,112.00	$0.00
1123-0748	MANZANO ARROYO ALDO	$8,752.00	$0.00	$0.00	$8,752.00	$0.00

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1123-0768	MUÑOZ VAZQUEZ ARIANA	$8,990.00	$0.00	$0.00	$8,990.00	$0.00
1123-0787	CASTAÑEDA HERNÁNDEZ BELEN MONTSERRAT	$40,000.00	$0.00	$0.00	$40,000.00	$0.00
1123-0794	HERNÁNDEZ VILLEGAS GABRIEL	$18,000.00	$0.00	$0.00	$18,000.00	$0.00
1123-0800	CONTRERAS YAÑEZ MARTHA ANGELICA	$4,300.97	$0.00	$0.00	$4,300.97	$0.00
1123-0805	GARCIA HERNANDEZ VICTOR GABRIEL	$37,500.00	$0.00	$0.00	$37,500.00	$0.00
1123-0815	GUILLERMO PEREZ MIRIAM	$38,500.00	$0.00	$0.00	$38,500.00	$0.00
1123-0817	MARTINEZ ROMANO ISABEL	$11,532.72	$0.00	$11,532.72	$0.00	-$11,532.72
1123-0818	GUTIERREZ PÉREZ VERÓNICA	$35,389.80	$0.00	$35,390.00	-$0.20	-$35,390.00
1123-0823	SANCHEZ TOXQUI LIZETH	$45,000.00	$0.00	$0.00	$45,000.00	$0.00
1123-0824	HERNÁNDEZ MENDEZ VANIA	$45,000.00	$0.00	$0.00	$45,000.00	$0.00
1123-0827	ZANELLA CALACICH JOSE LUIS	$38,773.42	$0.00	$0.00	$38,773.42	$0.00
1123-0836	VAZQUEZ DE LA TORRE JAIR HESHMAT	$37,500.00	$0.00	$0.00	$37,500.00	$0.00
1123-0837	MOLINA VALENCIA JACINTO YAHIR	$20,417.06	$0.00	$0.00	$20,417.06	$0.00
1123-0838	VELAZQUEZ CRUZ RICARDO	$21,950.64	$0.00	$21,950.64	$0.00	-$21,950.64
1123-0840	ORTIZ HERNÁNDEZ ARI AZAMIRE	$45,000.00	$0.00	$0.00	$45,000.00	$0.00
1123-0852	REYES SANTIAGO ANA KAREN	$16,000.00	$0.00	$0.00	$16,000.00	$0.00
1123-0853	OJEDA HERNÁNDEZ ABIUD GUADALUPE	$10,111.37	$0.00	$0.00	$10,111.37	$0.00
1123-0859	ESCOBEDO GARCIA EVELYN ITZEL	$15,000.00	$0.00	$0.00	$15,000.00	$0.00
1123-0878	FLORES CASTILLO ALEJANDRO	$0.00	$3,130.00	$2,096.00	$1,034.00	$1,034.00
1123-0898	HSBC MEXICO, SA	$59.00	$0.00	$0.00	$59.00	$0.00
1123-0901	SANCHEZ VIVEROS ULISES	$10,048.00	$0.00	$0.00	$10,048.00	$0.00
1123-0917	TRIBUNAL DE JUSTICIA ADMINISTRATIVA	$8,962.00	$0.00	$0.00	$8,962.00	$0.00
1123-0927	RODRÍGUEZ GARCÍA JOAQUIN	$634.00	$0.00	$0.00	$634.00	$0.00
1123-0932	PEREZ MENDOZA OSVALDO	$0.00	$22,045.80	$0.00	$22,045.80	$22,045.80
1123-0933	VARGAS PEREZ NANCY	$497.00	$0.00	$0.00	$497.00	$0.00
1123-0940	VAZQUEZ LIRA DANIEL ADRIAN	$7,025.50	$0.00	$0.00	$7,025.50	$0.00
1123-0942	MONTES OREA IRENE	$0.00	$1,260.00	$1,260.00	$0.00	$0.00
1123-0943	FERNANDEZ DE LARA FERNANDEZ ALAN	$0.00	$1,636.00	$1,636.00	$0.00	$0.00
1123-0948	ZAFRA GOMEZ JENNIFER ROCIO	$3,112.50	$0.00	$0.00	$3,112.50	$0.00
1123-0950	BELCHEZ CONTRERAS CARLOS ABRAHAM	$178.91	$30,548.00	$0.00	$30,726.91	$30,548.00
1123-0961	RODRIGUEZ RODRIGUEZ MARCO POLO	$0.00	$10,228.00	$10,228.00	$0.00	$0.00
1123-0965	NOE ANTONIO CASTRO HERNANDEZ	$1,025.00	$0.00	$0.00	$1,025.00	$0.00
1123-0971	ARSUAGA LEÓN FRANCISCO	$0.30	$73,700.00	$0.00	$73,700.30	$73,700.00
1123-0975	HERNANDEZ FLORES CESAR	$0.00	$6,206.00	$6,206.00	$0.00	$0.00
1123-0976	ZARATE MENDEZ FRANCISCO JAVIER	$739.75	$0.00	$0.00	$739.75	$0.00
1123-0978	GARCIA PEREZ LUIS	$0.00	$1,760.00	$1,760.00	$0.00	$0.00
1123-0984	HERRERA CORICHI HURI VERONICA	$0.00	$111,746.14	$87,260.00	$24,486.14	$24,486.14
1123-0989	MARTINEZ HIDALGO ANA MARTHA	$25,542.00	$0.00	$0.00	$25,542.00	$0.00
1123-1011	CUAUTLE TEMMOLTZ MARIA AZUCENA DEL CARMEN	$0.00	$2,296.00	$2,296.00	$0.00	$0.00
1123-1022	DIAZ ARELLANO DANIEL ALONSO	$0.00	$6,296.00	$0.00	$6,296.00	$6,296.00
1123-1023	SILVA BARRADAS MARCO	$0.00	$4,066.00	$2,658.00	$1,408.00	$1,408.00
1123-1030	DELGADILLO RODRIGUEZ NORMA ANGELICA	$1,640.00	$0.00	$0.00	$1,640.00	$0.00

PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2025 al 31/mar./2025
(Cifras en Pesos)

Usr: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 10/abr./2025 09:15 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1123-1034	ROMERO FLORES ROSELIA	$2,850.00	$0.00	$0.00	$2,850.00	$0.00
1123-1038	LOBATO MARQUEZ ADRIAN	$0.00	$840.00	$840.00	$0.00	$0.00
1123-1040	LOPEZ OLALDE JUAN JOSE	$10,256.51	$0.00	$0.00	$10,256.51	$0.00
1123-1041	RIOS SANCHEZ ADRIAN	$0.00	$1,282.00	$1,282.00	$0.00	$0.00
1123-1043	EDICIONES GRÁFICAS DE PUEBLA S. DE R.L. DE C.V.	$0.00	$13,398.00	$6,699.00	$6,699.00	$6,699.00
1123-1044	GARCIA CHOLULA ERNESTO MIGUEL	$0.00	$1,116.00	$1,116.00	$0.00	$0.00
1123-1045	HSBC MEXICO SA	$0.00	$928.00	$928.00	$0.00	$0.00
1123-1046	BANCO MERCANTIL DEL NORTE	$0.00	$2,192.74	$2,192.74	$0.00	$0.00
1123-1047	JULIO CESAR CRUZ SANCHEZ	$0.00	$1,458.00	$1,458.00	$0.00	$0.00
1123-1050	WENCESLAO HERRERA LÓPEZ	$0.00	$1,294.00	$0.00	$1,294.00	$1,294.00
1123-1051	DULCE MARÍA PAVÓN JIMÉNEZ	$0.00	$1,045.00	$0.00	$1,045.00	$1,045.00
1123-1052	OSORIO AGUILAR CARLOS	$0.00	$936.87	$936.87	$0.00	$0.00
1123-1053	JUAN CARLOS TLAPA ARCE	$0.00	$1,214.00	$1,214.00	$0.00	$0.00
1123-1054	CRUZ RICARDO PEREZ ZAMUDIO	$0.00	$7,396.00	$7,396.00	$0.00	$0.00
1124	INGRESOS POR RECUPERAR A CORTO PLAZO	$0.00	$27,929,275.14	$27,929,275.14	$0.00	$0.00
1124-51	** FALTA NOMBRE **	$0.00	$27,929,275.14	$27,929,275.14	$0.00	$0.00
1124-51-01	Productos	$0.00	$27,929,275.14	$27,929,275.14	$0.00	$0.00
1200	**ACTIVO NO CIRCULANTE**	**$783,910,838.11**	**$125,217,307.96**	**$0.00**	**$909,128,146.07**	**$125,217,307.96**
1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$524,171,183.81	$125,077,762.36	$0.00	$649,248,946.17	$125,077,762.36
1231	TERRENOS	$489,946,327.69	$125,077,762.36	$0.00	$615,024,090.05	$125,077,762.36
1231-01	ADQUISICION DE TERRENOS	$489,946,327.69	$125,077,762.36	$0.00	$615,024,090.05	$125,077,762.36
1233	EDIFICIOS NO HABITACIONALES	$31,769,530.57	$0.00	$0.00	$31,769,530.57	$0.00
1233-01	ARCHIVO JUDICIAL CHOLULA	$3,171,850.97	$0.00	$0.00	$3,171,850.97	$0.00
1233-02	PLANTA TRATAMIENTO DE AGUAS RESIDUALES SEMEFO PUEBLA	$973,541.61	$0.00	$0.00	$973,541.61	$0.00
1233-03	ANFITEATRO DE TEHUACAN	$1,452,005.29	$0.00	$0.00	$1,452,005.29	$0.00
1233-04	CD. JUDICIAL CHOLULA	$4,690,465.13	$0.00	$0.00	$4,690,465.13	$0.00
1233-05	DOS JUZGADOS LABORALES CD. PUEBLA	$4,594,461.02	$0.00	$0.00	$4,594,461.02	$0.00
1233-06	UN JUZGADO LABORAL DISTRITO DE TEHUACÁN	$1,238,363.15	$0.00	$0.00	$1,238,363.15	$0.00
1233-07	ANFITEATRO DE PUEBLA	$1,053,706.65	$0.00	$0.00	$1,053,706.65	$0.00
1233-08	CASA DE JUSTICIA DE ATLIXCO	$750,926.22	$0.00	$0.00	$750,926.22	$0.00
1233-09	PALACIO DE JUSTICIA	$12,029,725.10	$0.00	$0.00	$12,029,725.10	$0.00
1233-10	JUZGADO DE ORALIDAD FAMILIAR	$1,814,485.43	$0.00	$0.00	$1,814,485.43	$0.00
1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	$2,403,625.55	$0.00	$0.00	$2,403,625.55	$0.00
1236-2	Edificación no Habitacional en Proceso	$2,403,625.55	$0.00	$0.00	$2,403,625.55	$0.00
1236-2-6225	Edificaciones de seguridad pública	$2,403,625.55	$0.00	$0.00	$2,403,625.55	$0.00
1239	OTROS BIENES INMUEBLES	$51,700.00	$0.00	$0.00	$51,700.00	$0.00
1239-5891	Otros bienes inmuebles	$51,700.00	$0.00	$0.00	$51,700.00	$0.00
1240	BIENES MUEBLES	$308,836,277.89	$136,828.60	$0.00	$308,973,106.49	$136,828.60
1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$229,280,851.54	$11,484.00	$0.00	$229,292,335.54	$11,484.00
1241-1	Muebles de Oficina y Estantería	$72,250,914.72	$11,484.00	$0.00	$72,262,398.72	$11,484.00

PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2025 al 31/mar./2025
(Cifras en Pesos)

Usr: leticia
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión 10/abr./2025 09:15 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1241-1-5111	Muebles de oficina y estantería	$69,200,224.39	$11,484.00	$0.00	$69,211,708.39	$11,484.00
1241-1-5112	Muebles de Oficina y Estantería TJA	$3,050,690.33	$0.00	$0.00	$3,050,690.33	$0.00
1241-2	Muebles, Excepto de Oficina y Estantería	$1,757,524.26	$0.00	$0.00	$1,757,524.26	$0.00
1241-2-5121	Muebles, excepto de oficina y estantería	$1,745,793.18	$0.00	$0.00	$1,745,793.18	$0.00
1241-2-5122	Muebles EXCEPTO de Oficina y Estanteria TJA	$11,731.08	$0.00	$0.00	$11,731.08	$0.00
1241-3	Equipo de Cómputo y de Tecnologías de la Información	$135,556,999.73	$0.00	$0.00	$135,556,999.73	$0.00
1241-3-5151	Equipo de cómputo y de tecnología de la información	$130,795,247.19	$0.00	$0.00	$130,795,247.19	$0.00
1241-3-5153	Equipo de Computo y de Tecnologías de la Información TJA	$4,761,752.54	$0.00	$0.00	$4,761,752.54	$0.00
1241-9	Otros Mobiliarios y Equipos de Administración	$19,715,412.83	$0.00	$0.00	$19,715,412.83	$0.00
1241-9-5191	Otros mobiliarios y equipos de administración	$19,494,596.51	$0.00	$0.00	$19,494,596.51	$0.00
1241-9-5192	Otros mobiliarios y equipos de administración TJA	$220,816.32	$0.00	$0.00	$220,816.32	$0.00
1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$21,376,419.13	$61,311.80	$0.00	$21,437,730.93	$61,311.80
1242-1	Equipos y Aparatos Audiovisuales	$17,358,197.06	$24,215.00	$0.00	$17,382,412.06	$24,215.00
1242-10	Equipos y Aparatos Audiovisuales	$111,220.28	$0.00	$0.00	$111,220.28	$0.00
1242-10-5211	Equipos y Aparatos Audiovisuales TJA	$111,220.28	$0.00	$0.00	$111,220.28	$0.00
1242-1-5211	Equipos y aparatos audiovisuales	$17,193,050.15	$24,215.00	$0.00	$17,217,265.15	$24,215.00
1242-3	Cámaras Fotográficas y de Video	$2,719,788.41	$37,096.80	$0.00	$2,756,885.21	$37,096.80
1242-3-5231	Cámaras fotográficas y de video	$2,719,788.41	$37,096.80	$0.00	$2,756,885.21	$37,096.80
1242-9	Otro Mobiliario y Equipo Educacional y Recreativo	$1,298,433.66	$0.00	$0.00	$1,298,433.66	$0.00
1242-9-5291	Otro mobiliario y equipo educacional y recreativo	$1,298,433.66	$0.00	$0.00	$1,298,433.66	$0.00
1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	$466,643.58	$0.00	$0.00	$466,643.58	$0.00
1243-1	Equipo Médico y de Laboratorio	$396,958.59	$0.00	$0.00	$396,958.59	$0.00
1243-1-5311	Equipo médico y de laboratorio	$396,958.59	$0.00	$0.00	$396,958.59	$0.00
1243-2	Instrumental Médico y de Laboratorio	$69,684.99	$0.00	$0.00	$69,684.99	$0.00
1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	$30,733,365.08	$0.00	$0.00	$30,733,365.08	$0.00
1244-1	vehículos y equipo terrestre	$28,160,437.07	$0.00	$0.00	$28,160,437.07	$0.00
1244-1-5411	Vehículos y equipo terrestre	$12,780,761.07	$0.00	$0.00	$12,780,761.07	$0.00
1244-1-5412	Vehículos y equipo terrestre, destinados a servicios administrativos	$13,304,808.00	$0.00	$0.00	$13,304,808.00	$0.00
1244-1-5413	Vehiculos Destinados a Servicios Administrativos TJA	$2,074,868.00	$0.00	$0.00	$2,074,868.00	$0.00
1244-2	Carrocerías y Remolques	$2,572,928.01	$0.00	$0.00	$2,572,928.01	$0.00
1244-2-5421	Carrocerías y remolques	$2,572,928.01	$0.00	$0.00	$2,572,928.01	$0.00
1245	EQUIPO DE DEFENSA Y SEGURIDAD	$400,372.84	$0.00	$0.00	$400,372.84	$0.00
1245-01	EQUIPO DE SEGURIDAD PÚBLICA	$400,372.84	$0.00	$0.00	$400,372.84	$0.00
1245-01-5511	Equipo de Defensa y Seguridad	$400,372.84	$0.00	$0.00	$400,372.84	$0.00
1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$26,578,625.72	$64,032.80	$0.00	$26,642,658.52	$64,032.80
1246-2	Maquinaria y Equipo Industrial	$696,899.24	$0.00	$0.00	$696,899.24	$0.00
1246-2-5621	Maquinaria y equipo industrial	$696,899.24	$0.00	$0.00	$696,899.24	$0.00
1246-3	Maquinaria y Equipo de Construcción	$44,418.77	$0.00	$0.00	$44,418.77	$0.00
1246-3-5631	Maquinaria y equipo de construcción	$44,418.77	$0.00	$0.00	$44,418.77	$0.00
1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$4,355,387.92	$55,835.66	$0.00	$4,411,223.58	$55,835.66

PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2025 al 31/mar./2025
(Cifras en Pesos)

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión | 10/abr./2025 09:15 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1246-4-5641	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	$4,350,527.52	$55,835.66	$0.00	$4,406,363.18	$55,835.66
1246-5	Equipo de Comunicación y Telecomunicación	$11,124,409.50	$0.00	$0.00	$11,124,409.50	$0.00
1246-5-5651	Equipo de comunicación y telecomunicación	$11,015,455.41	$0.00	$0.00	$11,015,455.41	$0.00
1246-5-5652	Equipo de Comunicación y Telecomunicación TJA	$108,954.09	$0.00	$0.00	$108,954.09	$0.00
1246-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$7,069,944.15	$0.00	$0.00	$7,069,944.15	$0.00
1246-6-5661	Equipos de generación eléctrica, aparatos y accesorios eléctricos	$6,822,633.80	$0.00	$0.00	$6,822,633.80	$0.00
1246-6-5662	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos TJA	$247,310.35	$0.00	$0.00	$247,310.35	$0.00
1246-7	Herramientas y Máquinas-Herramienta	$398,896.90	$8,197.14	$0.00	$407,094.04	$8,197.14
1246-7-5671	Herramientas y máquinas-herramienta	$398,896.90	$8,197.14	$0.00	$407,094.04	$8,197.14
1246-9	Otros Equipos	$2,888,669.24	$0.00	$0.00	$2,888,669.24	$0.00
1246-9-5691	Otros equipos	$772,832.79	$0.00	$0.00	$772,832.79	$0.00
1246-9-5692	Otros equipos TJA	$9,860.00	$0.00	$0.00	$9,860.00	$0.00
1246-9-5695	Maquinaria y equipo diverso.	$2,105,976.45	$0.00	$0.00	$2,105,976.45	$0.00
1250	ACTIVOS INTANGIBLES	$33,345,256.56	$0.00	$0.00	$33,345,256.56	$0.00
1251	SOFTWARE	$27,904,789.04	$0.00	$0.00	$27,904,789.04	$0.00
1251-5911	Software	$27,261,242.36	$0.00	$0.00	$27,261,242.36	$0.00
1251-5912	Sofware TJA	$643,546.68	$0.00	$0.00	$643,546.68	$0.00
1254	LICENCIAS	$5,440,467.52	$0.00	$0.00	$5,440,467.52	$0.00
1254-1	Licencias Informáticas e Intelectuales	$5,440,467.52	$0.00	$0.00	$5,440,467.52	$0.00
1254-1-5971	Licencias informáticas e intelectuales	$4,287,815.16	$0.00	$0.00	$4,287,815.16	$0.00
1254-1-5972	Licencia Informáticas e Intelectuales TJA	$1,152,652.36	$0.00	$0.00	$1,152,652.36	$0.00
1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	-$83,411,123.24	$0.00	$0.00	-$83,411,123.24	$0.00
1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	-$83,411,123.24	$0.00	$0.00	-$83,411,123.24	$0.00
1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.	-$64,604,520.21	$0.00	$0.00	-$64,604,520.21	$0.00
1263-2	Depreciación Acumulada de Mobiliario y Equipo Educacional y Recreativo.	-$9,575,631.71	$0.00	$0.00	-$9,575,631.71	$0.00
1263-3	Depreciación Acumulada de Instrumental Médico y de Laboratorio.	-$115,945.17	$0.00	$0.00	-$115,945.17	$0.00
1263-4	Depreciación Acumulada de Equipo de Transporte.	-$5,014,812.46	$0.00	$0.00	-$5,014,812.46	$0.00
1263-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas.	-$3,970,043.74	$0.00	$0.00	-$3,970,043.74	$0.00
1263-8	Depreciación Acumulada de Sistema de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	-$130,169.95	$0.00	$0.00	-$130,169.95	$0.00
1270	ACTIVOS DIFERIDOS	$969,243.09	$2,717.00	$0.00	$971,960.09	$2,717.00
1274	ANTICIPOS A LARGO PLAZO	$969,243.09	$2,717.00	$0.00	$971,960.09	$2,717.00
1274-1	ANTICIPO PROVEED. POR ADQ. DE BIENES Y PREST. SERV.	$969,243.09	$2,717.00	$0.00	$971,960.09	$2,717.00
1274-1-001	COMISION FEDERAL DE ELECTRICIDAD	$969,243.09	$2,717.00	$0.00	$971,960.09	$2,717.00

PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2025 al 31/mar./2025
(Cifras en Pesos)

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión 10/abr./2025 09:15 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

MARÍA GUADALUPE FLORES SANTOS
REPRESENTANTE LEGAL DEL PODER JUDICIAL DEL ESTADO DE PUEBLA

MARÍA GUADALUPE FLORES SANTOS
SECRETARIA DE ADMINISTRACIÓN DEL CONSEJO DE LA JUDICATURA DEL PODER JUDICIAL DEL ESTADO

JESÚS MENDIETA GARCÍA
DIRECTOR DE PRESUPUESTO Y RECURSOS FINANCIEROS DE LA SECRETARÍA DE ADMINISTRACIÓN